Receiving Report

| Di | ate: 40-Y2 | 1-16 | | Batch No: | 130 | 2431 | ·e · |
|-------------------------------------------------------|-----------------------------|---------------------|---------------------------------------------------------------|---------------------------------|-----------------------|----------------------|-------------------------|
| Si | upplier: Them | al Go | ·C~ | Dart P/O: | _31 | Llod | Q |
| Packing Slip: Invoice: Receipt: New Supplier | Yes No Yes No Cash Cr No No | - - -/ -/ | Release N Waybill At Shipment QC18 Insp Work Orde | tached: Complete: pection | Yes | No No No | N/A |
| Discrepancies Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
| | | Ordered | 7,000 | | | | |
| | | | | | | | |
| ` | | | | | | | |
| Initials of Receiver QC12 | | | | | | | 80 |
| Production/Ad Date Received/Cos Initial | | | | | | Location | n |

H:\FG MS\Purchasing\approved purch\RECREPORT Rev F



THOMAS C. WILSON, LLC

LONG ISLAND CITY, NY 11101

21-11 44TH AVENUE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34606

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 1 of 2

Order From:

USA

VU-TCW001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DEC 1 3 2016

EMAND

Contact Name

Vendor Phone

800-230-2636 Ext.718-729-3360

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

UPS Standard

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD Req Qt Unit o Measu | of | PO Unit Price | Extended Price |
|-------------|--------------------------------------------------------------|--------------------------------------------|--------------------------------------|------------------------------|----|---------------|-------------------|
| 1 | 71500-10 | 344060000 41A EXPANDER 3/8 OD X 17GA | 12/21/2016 | 2.0 | 00 | \$277.00 | \$554.00 |
| | | | Yes | Eac | ch | | |
| | | | 12/21/2016 | | | | |

Deliver To: DAN.P

2 71500-10

12/21/2016

2.00

Line Total:

\$554.00

\$277.00

\$554.00

Yes 12/21/2016

Each

Deliver To: DAN.P

Line Total:

\$554.00

PO Instructions: PROCUREEMNT QUALITY CLAUSES

A000 CLAUSES NOT REQUIRED

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34606

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 2 of 2

Order From:

THOMAS C. WILSON, LLC 21-11 44TH AVENUE LONG ISLAND CITY, NY 11101 **USA**

VU-TCW001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800-230-2636 Ext.718-729-3360

Buyer **Customer POID**

Customer Tax # Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

71500-10

340000000 41C

ENPANDER 1/2 OD X 16-

17

UPS Standard

Yes

2.00

Each

\$237.00

\$474.00

12/21/2016

12/21/2016

Deliver To: DAN.P

71500-10

383940000 41C

EXPANDER 5/8 OD X 18-

12/21/2016

Yes

12/21/2016

Line Total:

\$237.00

\$237.00

\$474.00

1.00

\$237.00

PO Totai:

\$1,819.00

Deliver To: DAN.P

PO Instructions: PROCUREEMNT QUALITY CLAUSES

A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100-

requirements. To learn in detail, please visit www.dartaerospace.com-for further explanation.

Change Nbr:

1

Change Date:

12/13/2016



Thomas C. Wilson, LLC

21-11 44th Avenue Long Island City, NY, USA 11101 Phone: (800) 230-2636 Fax: (718) 361-2872 www.tcwilson.com

Ship to:

DART AEROSPACE 12-70 ABERDEEN

HAWKESBURY, ON K6A 1K7

Telephone: (613) 632-5200

Email:

clavoie@dartaero.com

Packing Slip 00000000207200

Purchase Order:

34606

Shipped Via:

UPS Standard to Canada

Special Instructions: 143899

Ship Date:

12/13/2016

| | | Shinnad | Part # | Item Description |
|-------------|-----------------|---------|-----------|------------------------------|
| Item Number | Ordered | Shipped | laitir | |
| | / | / | | |
| 1 | $_{2}\sqrt{\ }$ | 2.00 | 344060000 | 41A EXPANDER 3/8 OD X 17 GA |
| 2 | 2 / | 2.00 | 343340000 | 41 A EXPANDER 3/8 OD X 18 GA |
| 3 | 2 // | 2.00 | 340000000 | 41C EXPANDER 1/2" OD X 16-17 |
| 4 | 1 | 1.00 | 383940000 | 41C EXPANDER 5/8" OD X 18-19 |

8161010



Thomas C. Wilson, LLC

21-11 44th Avenue Long Island City, NY, USA 11101

Phone: (800) 230-2636 • (718) 729-3360 Fax: (718) 361-2872

www.tcwilson.com

Original Invoice

089904

Bill to:

0023950

DART AEROSPACE 12-70 ABERDEEN HAWKESBURY, ON

CANADA

K6A1K-7

Ship to:

DART AEROSPACE 12-70 ABERDEEN HAWKESBURY, ON

CANADA

K6A1K-7

UPS GROUND

Telephone:

Email:

613-632-5200

clavoie@dartaero.com

Shipped Via: Spec. inst.

Ship Date:

12/13/16

| Pur | chase Order 34606 | Invoice date 12/13/16 | Wilson # 207200 | Order date 12/13/16 | Terms NET 30 | Salespe 057 | |
|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------|-----------------|----------------|----------------|
| Item # | Part # | Description | | Ordered | Shipped | Net Price | Total |
| 1 | 344060000 | A1A EXPANDER 3/8 | 3 OD X 17 GA | 2 | 26/ | 277.000 | 584.00 |
| 2 | 343340000 | #1 A EXPANDER 3/ | 8 OD X 18 GA | 2 | 2 | 277.000 | 5/54.00 |
| 3 | 340000000 | 4/1C EXPANDER 1/2 | 2" OD X 16-17 | 2 | 20/ | 237.000 | 474.00 |
| 4 | 383940000 | 41C EXPANDER 5/8 | 3" OD X 18-19 | 1 | 1 | 237.000 | 2 37.00 |
| | | ATTN: CHANTAL L. PHONE NUMBER: SCHEDULE B COD INVOICE NAFTA CANADA Trk #: 1Z143899680 Trk # date:12/13/16 Total number of pace | 613-632-5200 E 8459.31.0090 0209860 UPS Stand | lard to Cana | \$ | 16/10 | y lo |

Wire transfer: Citibank N.A., One Court Square, LIC NY 11120, USA. Credit Account# 9997228656, ABA# 021000089

We hereby certify that these goods are of **United States Origin**

FOB Total Value: 1819.00 Freight/ Handling: Misc Charges:

0.00 Total Tax: 0.00 USD \$ Total: 1864.46

45.46

tems not shipped at this time will be backordered and invoiced at the time shipment. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standard Act of 1938 as amended. Any claims pertaining to this invoice must pe filed within thirty (30) days of invoice. Failure to file claim within said period shall relieve us of any hability.

US Certificate of Origin PATSY MARTINEZ

| The undersighned | | (Owner or Agent | | | |
|--------------------------------------------|-------------------|--------------------------|-------------------------------|----------------|--|
| * | 0444 44711 81/61 | | OLAND OITM NV 44404 | LIC. | |
| THOMAS C WILSON LLC | 2111 44 I H AVE | (Name and Address of Shi | SLAND CITY, NY 11101 | US | |
| declares that the following mentioned good | ds shiped on — | UPS | on the date <u>12/13/2016</u> | consigned to: | |
| DART AEROSPACE | 12-70 ABER | DEEN | HAWKESBURY, ON K6A 1K7 | CANADA | |
| are the product of the United States of A | merica | | | | |
| | NO. OF PKGS | WEIGHT IN KILOS | DESCRIPTION | | |
| MARKS AND NUMBERS | BOXES OR CASES | GROSS | | | |
| 14389934B49 | | | | | |
| 344060000 | | | 41A EXPANDER 3/ | 8 OD X 17 GA | |
| 383940000 | | | 41C EXPANDER 5 | '8" OD X 18-19 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 8205591000 | | | 00000000 | 0207200 | |
| DATOV MARTINEZ | | | 12/12/20 | 16 | |
| PATSY MARTINEZ Printed Name | _ | | <u>12/13/20</u> Date | 10_ | |
| Patsy Martinez | | | | | |
| | _ | | (718) 729- | 3360 | |
| Signature | | | Telephone Nu | ımber | |